


TOTAL P.02

UNIVERSITY OF VIRGINIA
FINAL SETTLEMENT STATEMENT

<u>CATEGORY</u>	<u>AMOUNT</u>	<u>PRICE</u>	<u>TOTAL</u>
GUARANTEED PAYMENT			\$ 750,000.00
DEDUCTIONS:			
ADDITIONAL PLAYER WATCHES	5	\$89.00	\$485.00
ALOHA SHIRTS	5	\$59.00	\$295.00
EMBROIDERED POLO SHIRTS	6	\$46.00	\$225.00
EMBROIDERED BAGS	5	\$45.00	\$225.00
HATS	5	\$15.00	\$75.00
TEAM PHOTOS	1	\$25.00	\$25.00
CAMERAS	5	\$12.00	\$60.00
BANQUET TICKETS	0	\$65.00	\$0.00
BRUNCH TICKETS	0	\$10.00	\$0.00
GAME CANCELLATION INSURANCE	1/2	\$10,000.00	\$5,000.00
TICKETS	7500	\$45.00	\$337,500.00
WATER	240	\$0.35	\$84.00
ICE			\$200.00
PROGRAMS	0	\$5.00	\$0.00
			<u>\$344,184.00</u>
SUB TOTAL			
GUARANTEED PAYMENT MINUS AUTHORIZED DEDUCTIONS			\$ 405,816.00
TOTAL DUE			

Approved:


 Assoc. A.D.
 3/27/01

MAR-27-2001 10:16 KOHLFING & STONE 1 808 525 7507 P.02/02
 *****-ATTORNEYS AT LAW-*****
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 - KOHLFING & STONE -
 001/001 5440647 8 OK 001
 TELEPHONE NO. STATION NAME/ PAGES PRG. NO. PROGRAM NAME
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